Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date.....2019

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 009-17-000056**

Schedule Docket No. Head of Account: **P-3110** **Est.Cost: 12.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Engaging of Gangmen and Hiring of Tractor Tipper for Cleaning and maintenance of Road Side Drains and other cleaning Works in Ward No. 09.**

Name of Contractor and Full Address: ***Executive engineer, Karnataka Rural Infrastructure Development Limited, # 280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajainagara, Bangalore - 10.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/14/2018-19** **Dated: 06.07.2018**

Certified that the measurements were taken by me on 18/07/2019 and recorded of **Pages 494116 to 494117** of measurement Book No. **4942/17-18** and that the work is satisfactorily executed.

AE W-09

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 18.7.19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment **Sub-Division Officer**

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

1)	Total value of work done or supplies made as per account within	1195300-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	60000-00
3)	" Balance	24000-00
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	10672-00
	adjusted towards cash advance recovery of	10672-00
b.	Payments Now made > cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	1200-00
5)	Balance being unpaid value of work done held in reserve.	12000-00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor un adjustments items.	118344-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	1076756-00
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-3110 ರಡಿ
Stamp
ಚಲ್ಲು ಮೊಬಲಗು ರೂ. 1195300 ಅನ್ನು ಪಾಸು ಮಾಡಿದೆ
ಇದರಲ್ಲಿ ರೂ. 118344-00 ಗಳನ್ನು ಕಂಡಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 1076756-00 ಗಳನ್ನು

FT/NEFT/[illegible] **Executive Engineer**

ನಿರೀಕ್ಷಕರು ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃಬೆಮಪಾ, ಬೆಂಗಳೂರು ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃಬೆಮಪಾ, ಬೆಂಗಳೂರು

Sl. No.		Unit
1	1023 - Hire Charges of Tractor 40 HP including Operator and Fuel etc complete as per specifications and directions of engineer in charge of the work	Day
2	Engaging Causal Labours (Unskilled mazdoor Heavy) etc complete as per specifications and directions of engineer in charge of the work	Nos
	Total	
	Add 8% Service charge to KRIDL	
	Add 1% Labour Cess	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Day	-	-	215	2512.00	540080.00	215	540080.00	
Nos	-	-	2150	258.88	556592.00	2150	556592.00	
					1096672.00		**1096672.00**	
					87733.76		**87733.76**	
					10966.72		**10966.72**	
					1195372.48		**1195372.48**	

Assistant Executive Engineer
Vidyaranyapura Sub Division.
BBMP, Bangalore - 97